



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Letter received from A-1 Saw & Mower, 54 N. Cluff Avenue
regarding Utility Billing Procedure

MEETING DATE: June 2, 1993

PREPARED BY: City Manager

RECOMMENDED ACTION: That the City Council refer the attached letter
to staff

BACKGROUND INFORMATION: The Finance Department has been working with
the owner of A-1 Saw & Mower regarding the
utility bills currently being sent to this
business. It is somewhat involved, but the
staff is hopeful of a solution.

FUNDING: None required.

Respectfully submitted,

Thomas A. Peterson
City Manager

COUNCOM9 /TXTA.02J/COUNCOM

APPROVED. _____

THOMAS A PETERSON
City Manager



recycled paper

A-1 Saw & Mower

54 North Cluff Avenue
Lodi, California 95240
209-334-5273 / 209-334-9210

RECEIVED

MAY 20 PM 4:02

CLERK
1001

5-19-93

Utility Dept.

To Whom It May Concern:

Please address this issue at your next meeting.

We have a business at 54 N. Cluff Ave, we have a shop & retail store on this same site, we receive 3 bills, 1 is for the water meter, 2 ~~are~~ for the electric, sewer, refuse, etc., with all the talk these days about cutting spending, you would think we could start at our local government and curb some of our spending like sending out all this paperwork, plus envelopes and the postage to send 3 bills to the same address. Being a business owner on a budget ourselves there is no way I make out 3-separate checks and send 3 separate envelopes, plus postage to send my payment back to you. So I'm sending back your reports and the unused envelopes, so you can re-use them next month. And, please, the next time you hear that their about to cut our Police and Fire Dept. protection, just remember there's more waste out there like this that we could save time and money by doing the job more efficiently the first time.

Thank You,

Sherry Maurice